

COMFORTDELGRO ENGINEERING

Our Job Ref No 305428773
Date : 24.10.20

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : Mr STEVE
Vehicle Reg No. SH8875Y CTPL 17.10.20

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: NTUC --- SJP2205K
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,705.30
 - (b) Labour Charges \$940.00
 - Total for Part-By-Part Repair Cost** \$2,645.30
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Steve
Date : 27/10/20

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305428773
 REGN NO : SH 8875Y
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 14.11.2019
 DATE/TIME IN : 19.10.2020 09:45
 ACCIDENT DATE : 17.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	IONIQVC COVER-RR BUMPER#	1 L	459.40	20.00	367.52	/	DD
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	/	nc
0003	04-01-0104-2533-G	IONIQV2-4 MOULDING ASSY-R (centre)	1 L	451.25	20.00	361.00	/	CRU
0004	04-01-0104-2370-G	IONIQVC LAMP ASSY-REAR FO	1 L	201.50	20.00	161.20	/	?
0005	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	180.00	10.00	162.00	/	DR
0006	04-01-0104-2544-G	IONIQVC CAP-RR HOOK	1 L	98.80	20.00	79.04	/	X
0007	04-01-0104-2545-G	IONIQVC MOULDING-REAR BUM (lower)	1 L	155.00	20.00	124.00	/	CRU
0008	FNPS	NO PLATE(S) WITH TRIM COV	1 N	55.00	10.00	49.50	/	DR
0009	04-01-0104-2270-G	IONIQVC EMBLEM-HYBRID	1 L	24.30	20.00	19.44	/	nk
0010	04-01-0104-2271-G	IONIQVC EMBLEM-IONIQ	1 L	31.30	20.00	25.04	/	nk
0011	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1 N	40.00	10.00	36.00	/	nk
0012	28-01-0103-0005-A	(I40)REAR BOOT LOGO CTPL	1 N	30.00	10.00	27.00	/	nk
0013	28-01-0103-0006-A	(I40)REAR BOOT TEL NUMBER	1 N	30.00	10.00	27.00	/	nk
	S	Antenna Assy SMARTKEY				\$40.50		
	S	Rear Bumper Reinforcement				\$294.80		
	S	Rear Bumper Stay Lh				\$138.10		
	S	Rear Bumper Stay Rh				\$138.10		

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MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 14.11.2019
DATE/TIME IN : 19.10.2020 09:4
ACCIDENT DATE : 17.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,456.34

JOB NATURE

0000 L	PANEL BEATING	650.00	220 480
0001 23-502	SPRAYPAINT ON AFFECTED AREA	450.00	400
0002 17-01	CHECK ALL LIGHTING	50.00	30
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	X
0004 20-22	REMOVE/REFIX REVERSE SENSOR	120.00	30
SUB-TOTAL		: 1,320.00	

TOTAL : 2,776.34

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Steve (LKK) W L AL
19/10/20, 4.00pm
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P/P
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COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.10.2020

REPAIR ESTIMATE

Time: 11:27:59

Page: 1

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0011	28-01-0103-0006-A	(I40)REAR BOOT TEL NUMBER	1 N	30.00	10.00	27.00
0012	09-01-0104-2133-G	IONIQVC ANTENNA ASSY-SMAR	1 L	40.50	20.00	32.40
0013	04-01-0104-2288-G	IONIQVC BEAM-RR BUMPER	1 L	294.80	20.00	235.84

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JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0104-3819-G IONIQVC STAY-RR BUMPER LH	1	L	138.10	20.00	110.48
0015 04-01-0104-3919-G IONIQVC STAY-RR BUMPER RH	1	L	138.10	20.00	110.48
SUB-TOTAL :					1,705.30

JOB NATURE

0000 L	PANEL BEATING	480.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-22	REMOVE/REFIX REVERSE SENSOR	30.00
SUB-TOTAL :		940.00

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MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO